

State of Arizona



Campaign Finance Report

Bill Shumway for State Representative District 5
Committee #: 201000217

Treasurer: Shumway, Bill
109 W Mahoney St, Winslow, AZ 86047
Phone: (928) 289-2785
Email: bnshumway@cableone.net
Candidate Name: Shumway, Bill
Office Sought: State Representative - District 5

Amended 2010 January 31st Report

Election Cycle: 2009-2010
Date Filed: April 29, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$340.00
Total Cash Disbursements this Reporting Period:	\$68.68
Cash Balance at End of Reporting Period:	\$271.32

Report ID: 53360

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$200.00	\$0.00	\$200.00	\$200.00
Individual Contributions	C2	\$140.00	\$0.00	\$140.00	\$140.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$340.00	\$0.00	\$340.00	\$340.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$68.68	\$0.00	\$68.68	\$68.68
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$68.68	\$0.00	\$68.68	\$68.68
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$68.68			

Schedule C1 - Personal and family contributions

Schedule C1 - Personal and family contributions		Date	Amount	Cycle To Date
Name:	Bill , Shumway W	12/31/2009	\$200.00	\$200.00
Address:	109 W Mahoney St, Winslow, AZ 86047		Cash	
Occupation:	Locomotive Engineer, BNSF Railway			
Memo:	change accn't start up to contribution			
Total of Personal and Family Contributions			\$200.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$200.00	

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	Smith, Barbara	12/21/2009	\$140.00	\$140.00
Address:	7845 Country Club Dr, Pinetop, AZ 85935		Cash	
Occupation:	Retired, Retired			
Memo:	Personal Contribution			
Total of Individual Contributions			\$140.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$140.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	GODADDY/WEBSITE TONIGHT	11/15/2009	\$59.12	\$68.68
Address:	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
Category:	Communications - Other			
Memo:	Website for 1 yr.			
Name:	GODADDY/WEBSITE TONIGHT	12/01/2009	\$9.56	\$68.68
Address:	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
Category:	Communications - Other			
Memo:	Website security protection			
Total of Operating Expenses			\$68.68	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$68.68	

